SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS		J 1. REQUISITION NUMBER	J PAGE I OF Z 1
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 2. CONTRACT NO.] 3. AWARD/EFFECTIVE DATE] 4. ORDER NUM	MBER] SEE SCHEDULE] 5. SOLICITATION NUMBER] 6. SOLICITATION]
)		ì] ISSUE DATE]
SP06##98D4584] ## FEB 29] Q2D8] b. TELEPHONE NUMBER] 8. OFFER DUE
7. FOR SOLICITATION]a. NAME INFORMATION CALL]]]) DATE/LOCAL TIME]
. ISSUED BY] FA93#1		S]11.DELIVERY FOR FOB]12	DISCOUNT TERMS
]]]UNRESTRICTED] DESTINATION UNLESS] FOR BLOCK IS MARKED]	. ggg % gg DAYS
30 N WOLFE AVE AFFTC/PK EDWARDS AFB CA 93524-6351]] SET ASIDE ####################################	S]] SEE SCHEDULE]	NET 10
CINDY FERRER PKAA 661 277-9567		BUS]] 13a. THIS CONTRACT	
]] 8 (A)	UNDER DPAS (19	5 CFR 700)
] SIC:] SIZE STANDARD:] 13b. RATING A8A] 14. METHOD OF SOLICITAT	LION
5. DELIVER TO) FP28Ø5]]16. ADMINISTERED BY]]] RFQ]] RFP]
FUELS MANAGEMENT OFFICER	1		
MRK FOR: FP28#5 SP06## 98D4584Q2D8 MARK FOR FP28#5SP#6##98D4584	SEE BLOCK 9		
M/F SEE SCHEDULE EAFB CA 93524-657Ø	<u>1</u>		
.7a.CONTRACTOR/OFFEROR CODE] #19F35S] FACILITY CODE]		NT WILL BE MADE BY] F723##
406-7		OPERATING LOCATION : FP28Ø5 SP06ØØ 98D4584Q2D8	EFT: T
EAGLE AVIATION INC] 1111 E M		
1845 AIRPORT RD		ARDINO, CA 924\$8-1621	
KALISPELL MT 599Ø1-75Ø1]		
] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH]18b.SUBMIT INVOICES TO	ADDRESS SHOWN IN BLOCK 188	UNLESS BLOCK
ADDRESS IN OPFER	BELOW IS CHECKED		
19.] 20. ITEM NO.] SCHEDULE OF SUPPLIES/SERVICES] 21.] 22.]] QUANTITY] UNIT]		24.
SRE ATTACHED SCHEDULE(S) ITEMS: 1			
ITEMS: 1 DELIVER TO FOB POINT BY:		6. TOTAL AWARD AMOUNT (for	Govt. Use Only)
ITEMS: 1 DELIVER TO FOB POINT BY: 5. ACCOUNTING AND APPROPRIATION DATA		6. TOTAL AWARD AMOUNT (for 11854.62	Govt. Use Only)
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EAGLE AVIATION INC

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

DFARS 252.294-7994, REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)

FAR 52.232-33, ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY. SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).

9991

913###14871#3

8799

GL

1,3626

11854.62

PRI: Ø5

FP28#5##53**Z**2D8

***** POTENTIALLY HAZARDOUS MATERIAL *****

GASOLINE, UNLEADED REGULAR, TT W/PUMP THE BUILDING SPECIFIED IN ORDER

OXYGENATED FUEL USED UNTIL FEB 1993.

DETENTION CHARGES: \$7\$.\$\$ PER HOUR

NO FREE TIME IN EXCESS OF ONE HOUR.

SZD8. THIS PRICE INCLUDES TAXES OF .184

AND CA TAX OF .18. THIS ORDER WAS

PLACED BY FUELS MANAGEMENT. THIS ORDER

IS FOR PAYMENT PURPOSES ONLY.

THIS ORDER IS FOR DELIVERY TO BLDG 4925 INTO 2/25, \$\$\$ AND 3/1\$, \$\$\$ GAL TANKS AT ON 24 FEB \$\$\$, ITEM NO. 791-\$8, CALL NO.

VARIATION 1∅%